Payment Remittance Address

Troutman Sanders LLP P.O. Box 933652 Atlanta, Georgia 31193-3652 ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location: 222 Central Park Avenue Suite 2000 Virginia Beach, VA 23462

> Billing Inquiries: 404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia ACH/ABA #061000227 WIRE/ABA #121000248 To Credit Troutman Sanders LLP Operating Account #2052700305792 Reference Attorney: J C Lynch Reference Client: 040540

From International Locations please add Swift Address/Gode: WFBI US 6S

GMAC ResCap

Attn: Manish Verma, Esq., Litigation Case Manager

One Meridian Crossings Minneapolis, MN 55423 Invoice Date
Submitted by
Direct Dial
Invoice No.
File No.
Claim/Client File No.

10/22/12 J C Lynch 757-687-7765 1456715 040540.000327 730108

RE: (GA) advs. Berkemeier, Wende M.

Total Amount of This Invoice

\$470.38

Payment Remittance Address

Troutman Sanders LLP P.O. Box 933652 Atlanta, Georgia 31193-3652 ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address
222 Central Park Avenue

Suite 2000 Virginia Beach, VA 23462

BILLING INQUIRIES: 404-885-2508

GMAC ResCap Attn: David G. Hagens, Esq., Associate Counsel One Meridian Crossings Minneapolis, MN 55423

 Invoice Date
 10/22/12

 Submitted by
 J C Lynch

 Direct Dial
 757-687-7765

 Invoice No.
 1456740

 File No.
 040540.000210

 Claim/Client File No.
 709202

RE: advs. Mohamed E. Hassan, et al.

Costs and Expenses Through 09/30/12

Fees for Professional Services Rendered Through 09/30/12

\$216.78

Total Amount of This Invoice

\$5,519.78

\$5,303.00

12-12020-mg Doc 2324-10 Filed 11/30/12 Entered 11/30/12 17:43:13 Exhibit 2 - October Invoices - Part 9 of 15 Pg 3 of 25

IN ACCOUNT WITH

Troutman Sanders LLP

Invoice Date 10/22/12 Invoice Number 1456740 File No. 040540.000210 Claim/Client File No. 709202 Page 2

GMAC ResCap

advs. Mohamed E. Hassan, et al.

Date	Init	Task	Description of Work Performed	Hours	Amount
09/06/12	EGO	L190	Analyze court's order granting borrowers' former counsel's Application for Compensation and Expenses	0.3	79.50
09/06/12	EGO	L190	Prepare correspondence to Jennifer Scoliard regarding court's order granting borrowers' former counsel's Application for Compensation and Expenses	0.2	53.00
09/10/12	EGO	L190	Review and respond to correspondence regarding upcoming hearing	0.2	53.00
09/11/12	ERD	L210	Review Notice of Hearing and Motion for 2004 Examination	0.3	36.00
09/11/12	EGO	L190	Analyze Motion for 2004 examination of borrowers filed by their former counsel	0.2	53.00
09/11/12	EGO	L190	Prepare for hearing on numerous matters	1.8	477.00
09/12/12	ERD	L110	Review and analyze 2004 Motion for Examination	0.2	24.00
09/12/12	EGO	L190	Attend hearing on numerous matters in Bankruptcy Court	8.3	2,199.50
09/13/12	ERD	L450	Review and analyze Order continuing hearing on various issues	0.3	36.00
09/13/12	EGO	L190	Prepare correspondence to Jennifer Scoliard concerning status and upcoming deadlines	0.2	53.00
09/13/12	EGO	L190	Analyze court's order setting upcoming deadlines	0.1	26.50
09/14/12	EGO	L190	Telephone conversation with Jennifer Scoliard regarding status and strategy	0.2	53.00
09/17/12	ERD	L450	Review Order resetting hearing date	0.2	24.00
09/25/12	ERD	L120	Prepare strategy for responding to Debtor's modified plan	0.2	24.00
09/25/12	EGO	L190	Analyze debtors' proposed modified Chapter 13 Plan	8.0	212.00
09/25/12	EGO	L190	Analyze debtors' Objection to Amended Proof of Claim	0.7	185.50
09/25/12	EGO	L190	Prepare correspondence to Sharyn Fleischer regarding current interest rate and monthly payment	0.2	53.00

12-12020-mg Doc 2324-10 Filed 11/30/12 Entered 11/30/12 17:43:13 Exhibit 2 - October Invoices - Part 9 of 15 Pg 4 of 25

IN ACCOUNT WITH

Troutman Sanders LLP

Invoice Date 10/22/12 Invoice Number 1456740 File No. 040540.000210 Claim/Client File No. 709202 Page 3

GMAC ResCap

advs. Mohamed E. Hassan, et al.

Date	Init	Task	Description of Work Performed	Hours	Amount
09/25/12	EGO	L190	Draft response to Hassans' Objection to Second Amended Proof of Claim	1.1	291.50
09/25/12	EGO	L190	Draft Objection to Hassans' Proposed Modified Plan	1.4	371.00
09/27/12	ERD	L120	Prepare Notice of Post Petition Mortgage Fees to include escrow adjustment	0.3	36.00
09/27/12	ERD	L210	Review court filing regarding new date for hearing on Motion for Examination	0.3	36.00
09/27/12	ERD	L210	Review court filing regarding new date for hearing on Motion to Amend Chapter 13 Plan	0.3	36.00
09/27/12	EGO	L190	Analyze Motion to Modify Debtors' Proposed Amended Chapter 13 Plan filed by their former attorney	0.3	79.50
09/27/12	EGO	L190	Revise Notice of Mortgage Payment Change	0.2	53.00
09/27/12	EGO	L190	Prepare correspondence to Jennifer Scoliard regarding escrow change and filing new notice of mortgage payment change	0.2	53.00
09/28/12	ERD	L120	Finalize Notice of Mortgage Payment Change for submission	0.4	48.00
09/28/12	ERD	L120	Plan and prepare for upcoming hearing regarding various motions	1.5	180.00
09/28/12	EGO	L190	Analyze case law holding attorneys fees and costs recoverable under deed of trust and note in defending wrongful foreclosure allegations	1.3	344.50
09/28/12	EGO	L190	Prepare multiple correspondence to Jennifer Scoliard regarding notice of mortgage payment change, amended schedules, amended chapter 13 plan, and objection to proof of claim	0.3	79.50
09/28/12	EGO	L190	Revise Notice of Mortgage Payment Change	0.2	53.00
			_ Totals	22.2	5,303.00

12-12020-mg Doc 2324-10 Filed 11/30/12 Entered 11/30/12 17:43:13 Exhibit 2 - October Invoices - Part 9 of 15 Pg 5 of 25

IN ACCOUNT WITH

TROUTMAN SANDERS LLP

Invoice Date 10/22/12 Invoice Number 1456740 File No. 040540.000210 Claim/Client File No. 709202 Page 4

GMAC ResCap

advs. Mohamed E. Hassan, et al.

TIMEKEEPER TIME SUMMARY THROUGH 09/30/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	4.0	120.00	480.00
EGO	Ostroff	Associate	18.2	265.00	4,823.00

FOR COSTS AND EXPENSES INCURRED THROUGH 09/30/12

Date	Description	Amount	
09/13/12	Personal Car Mileage – VENDOR: Ostroff, Ethan; INVOICE#: 091312OSTROFF; DATE: 9/13/2012 - 09/12- Hearings- U.S. Bankruptcy Court, Alexandria, VA	216.78 A	
		Total:	216.78
		Total Fees & Costs:	\$5,519.78

Payment Remittance Address

Troutman Sanders LLP P.O. Box 933652 Atlanta, Georgia 31193-3652 ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location: 222 Central Park Avenue Suite 2000 Virginia Beach, VA 23462

Billing Inquiries: 404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia ACH/ABA #061000227 WIRE/ABA #121000248 To Credit Troutman Sanders LLP Operating Account #2052700305792 Reference Attorney: J C Lynch Reference Client: 040540

From International Locations please add Swift Address/Code: WFBI US 6S

GMAC ResCap

Attn: David G. Hagens, Esq., Associate Counsel

One Meridian Crossings Minneapolis, MN 55423 Invoice Date
Submitted by
Direct Dial
Invoice No.
File No.
Claim/Client File No.

10/22/12 J C Lynch 757-687-7765 1456740 040540.000210 709202

RE: advs. Mohamed E. Hassan, et al.

Total Amount of This Invoice

\$5,519.78

Payment Remittance Address

Troutman Sanders LLP P.O. Box 933652 Atlanta, Georgia 31193-3652 ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address
222 Central Park Avenue
Suite 2000

Virginia Beach, VA 23462

BILLING INQUIRIES: 404-885-2508

Ally Financial Invoice Date 10/22/12 Attn: Katie Dutill Submitted by J C Lynch Residential Capital, Legal Staff 757-687-7765 Direct Dial 1100 Virginia Drive Invoice No. 1456752 190-FTW-L95 File No. 040540.000330 Fort Washington, PA 19034 Claim/Client File No. 731393

RE: (GA) advs. Ogletree, David

Fees for Professional Services Rendered Through 09/30/12

Costs and Expenses Through 09/30/12

\$152.60

\$1,574.50

Total Amount of This Invoice \$1,727.10

12-12020-mg Doc 2324-10 Filed 11/30/12 Entered 11/30/12 17:43:13 Exhibit 2 - October Invoices - Part 9 of 15 Pg 8 of 25

IN ACCOUNT WITH

Troutman Sanders LLP

Invoice Date 10/22/12 Invoice Number 1456752 File No. 040540.000330 Claim/Client File No. 731393 Page 2

Ally Financial

(GA) advs. Ogletree, David

Date	Init	Task	Description of Work Performed	Hours	Amount
09/05/12	MJW	L120	Research case for updated case list per client request	0.3	82.50
09/07/12	MJW	L210	Review case file (0.3); draft Motion To Dismiss (2.0); research for brief (1.2)	3.5	962.50
09/12/12	AJR	L240	Revise motion for involuntary dismissal	0.3	85.50
09/12/12	AJR	L240	Email to client regarding draft of motion for involuntary dismissal	0.1	28.50
09/13/12	AJR	L240	Email with client regarding proposed draft of motion for involuntary dismissal and stamped filed copy of same	0.2	57.00
09/13/12	AJR	L240	File motion for involuntary dismissal	0.1	28.50
09/13/12	AJR	L190	Check docket for case status and arrange for courier to pick up copy of plaintiff's voluntary dismissal	0.2	57.00
09/13/12	AJR	L240	Email to foreclosure counsel regarding case status and filing of motion for involuntary dismissal	0.1	28.50
09/14/12	AJR	L240	Receive and review plaintiff's voluntary dismissal	0.1	28.50
09/14/12	AJR	L240	Email with foreclosure counsel regarding plaintiff's voluntary dismissal	0.1	28.50
09/14/12	AJR	L240	Analyze strategy for case based on the filing of plaintiff's voluntary dismissal the day before we filed our motion for involuntary dismissal	0.1	28.50
09/14/12	AJR	L240	Email to client regarding plaintiff's voluntary dismissal	0.1	28.50
09/14/12	MJW	L120	Develop case strategy regarding dismissal	0.3	82.50
09/14/12	ERD	L450	Case assessment regarding upcoming pretrial deadlines	0.3	36.00
09/26/12	ERD	L120	Case assessment regarding upcoming deadlines and litigation strategy	0.1	12.00
			Totals	5.9	1,574.50

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IN ACCOUNT WITH

TROUTMAN SANDERS LLP

Invoice Date 10/22/12 Invoice Number 1456752 File No. 040540.000330 Claim/Client File No. 731393 Page 3

Ally Financial

(GA) advs. Ogletree, David

TIMEKEEPER TIME SUMMARY THROUGH 09/30/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.4	120.00	48.00
AJR	Reyes	Associate	1.4	285.00	399.00
MJW	Windham	Associate	4.1	275.00	1,127.50

FOR COSTS AND EXPENSES INCURRED THROUGH 09/30/12

Date	Description	Amount	
09/21/12	Outside Courier Services – VENDOR: Georgia Messenger Service, Inc. INVOICE#: 270823 DATE: 9/14/2012 Date: 09/13/2012; Job Code: REYES; To: HENRY CO SUP. COURT	152.60	
		Total:	152.60

Total Fees & Costs: \$1,727.10

Payment Remittance Address

Troutman Sanders LLP P.O. Box 933652 Atlanta, Georgia 31193-3652 ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location: 222 Central Park Avenue Suite 2000 Virginia Beach, VA 23462 **Electronic Payments**

Wells Fargo Bank, N.A., Atlanta, Georgia ACH/ABA #061000227 WIRE/ABA #121000248 To Credit Troutman Sanders LLP Operating Account #2052700305792 Reference Attorney: J C Lynch Reference Client: 040540

From International Locations please add Swift Address/Code: WFBI US 6S

Billing Inquiries: 404-885-2508

Ally Financial Attn: Katie Dutill Residential Capital, Legal Staff 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Invoice Date
Submitted by
Direct Dial
Invoice No.
File No.
Claim/Client File No.

10/22/12 J C Lynch 757-687-7765 1456752 040540.000330 731393

RE: (GA) advs. Ogletree, David

Total Amount of This Invoice

\$1,727.10

Payment Remittance Address

Troutman Sanders LLP P.O. Box 933652 Atlanta, Georgia 31193-3652 ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES: 404-885-2508

Ally Financial Invoice Date 10/22/12 Attn: Katie Dutill Submitted by J C Lynch Residential Capital, Legal Staff Direct Dial 757-687-7765 1100 Virginia Drive Invoice No. 1456758 190-FTW-L95 File No. 040540.000334 Fort Washington, PA 19034 Claim/Client File No. 731814

RE: (GA) advs. Crawford, Stephanie A.

Costs and Expenses Through 09/30/12

Fees for Professional Services Rendered Through 09/30/12

\$223.46

Total Amount of This Invoice

\$8,178.46

\$7,955.00

12-12020-mg Doc 2324-10 Filed 11/30/12 Entered 11/30/12 17:43:13 Exhibit 2 - October Invoices - Part 9 of 15 Pg 12 of 25

IN ACCOUNT WITH

TROUTMAN SANDERS LLP

Invoice Date 10/22/12 Invoice Number 1456758 File No. 040540.000334 Claim/Client File No. 731814 Page 2

Ally Financial

(GA) advs. Crawford, Stephanie A.

Date	Init	Task	Description of Work Performed	Hours	Amount
09/04/12	AJR	L210	Review and analyze pleadings and analyze case strategy; update case tasks	1.1	313.50
09/04/12	AJR	L120	Legal research regarding separate wrongful foreclosure action as grounds to enjoin dispossessory action	0.2	57.00
09/04/12	AJR	L120	Emails with client regarding analysis of case and strategy for same, and regarding filing a motion to dismiss	0.3	85.50
09/04/12	ABP	L110	Review correspondence exchanged with client Katie Dutill regarding litigation status, Motion to Dismiss and status of dispossessory action	0.1	29.00
09/04/12	ABP	L120	Develop strategies regarding Motion to Dismiss	0.2	58.00
09/04/12	MJW	L120	Research case for updated case list per client request	0.2	55.00
09/05/12	AJR	L120	Analyze case strategy and strategy for filing motion to dismiss and motion to dissolve TRO; review and analyze pleadings	0.6	171.00
09/05/12	AJR	L120	Email to counsel for MERS regarding lawsuit and case strategy	0.1	28.50
09/05/12	AJR	L110	Telephone conference with counsel for Pendergrast & Associates regarding TRO hearing and case status; telephone conference with and email to counsel for Barrett Daffin regarding case status and to obtain foreclosure file	0.4	114.00
09/05/12	MJW	L120	Review and respond to email correspondence regarding new case (0.2); review case file (0.4)	0.6	165.00
09/05/12	ABP	L120	Develop litigation strategies regarding responsive pleadings and possible Motion to Dismiss	0.2	58.00
09/06/12	AJR	L120	Review and analyze foreclosure file and analyze strategy for motion to dismiss	0.7	199.50
09/06/12	AJR	L190	Email to counsel for MERS regarding status of service and case strategy	0.1	28.50
09/07/12	AJR	L120	Review and analyze remainder of foreclosure file received from foreclosure counsel	0.2	57.00
09/07/12	MJW	L210	Review pleadings (0.5); draft answer (2.1); draft motion to dismiss (0.9)	3.5	962.50

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IN ACCOUNT WITH

TROUTMAN SANDERS LLP

Invoice Date 10/22/12 Invoice Number 1456758 File No. 040540.000334 Claim/Client File No. 731814

Page 3

Ally Financial

(GA) advs. Crawford, Stephanie A.

Date	Init	Task	Description of Work Performed	Hours	Amount
09/11/12	MJW	L210	Edit Answer (0.4); review procedural history (0.3); review pleadings (0.5); draft Motion to Dissolve TRO (2.1)	3.3	907.50
09/12/12	MJW	L120	Review pleadings (0.4); draft Motion to Dismiss (1.3); develop case strategy (0.3); review foreclosure file (0.3)	2.3	632.50
09/13/12	AJR	L240	Update case tasks	0.1	28.50
09/13/12	AJR	L110	Receive and review fact package from client	0.2	57.00
09/13/12	AJR	L110	Email with client regarding fact package and regarding trying to obtain rest of fact package from prior loan servicer	0.1	28.50
09/13/12	AJR	L190	Check docket for case status	0.1	28.50
09/13/12	AJR	L240	Analyze strategy for filing dispositive motion	0.7	199.50
09/13/12	MJW	L120	Draft Motion to Dismiss (2.7); edit Motion to Dissolve TRO (1.1); develop case strategy (0.3); review fact package (0.2)	4.3	1,182.50
09/13/12	ABP	L120	Review pleadings, Motion for Temporary Restraining Order and Declaratory Relief, and correspondence regarding case status	0.3	87.00
09/13/12	ABP	L120	Develop strategies regarding responsive pleadings and arguments in support of dispositive motions	0.2	58.00
09/14/12	MJW	L120	Edit Motion to Dismiss (0.8); develop case strategy regarding dismissal (0.2)	1.0	275.00
09/14/12	ABP	L120	Develop strategies regarding responsive pleadings and joining Co-Defendant's Motion to Dismiss	0.1	29.00
09/14/12	ABP	L120	Develop strategies regarding responsive pleadings and joining Co-Defendant's Motion to Dismiss	0.1	29.00
09/17/12	AJR	L240	Revise Motion to Dissolve TRO and Motion to Dismiss	1.0	285.00
09/18/12	AJR	L190	Check docket for case status	0.1	28.50
09/18/12	AJR	L190	Update case tasks	0.1	28.50
09/18/12	AJR	L110	Email to counsel for Barrett Daffin regarding obtaining copy of loan file from servicer	0.1	28.50
09/18/12	AJR	L210	Email to client regarding drafts of Motion to Dismiss, Motion to Dissolve TRO, and Verified Answer	0.1	28.50
09/18/12	AJR	L210	Email to counsel for MERS regarding case strategy	0.2	57.00

12-12020-mg Doc 2324-10 Filed 11/30/12 Entered 11/30/12 17:43:13 Exhibit 2 - October Invoices - Part 9 of 15 Pg 14 of 25

IN ACCOUNT WITH

TROUTMAN SANDERS LLP

Invoice Date 10/22/12 Invoice Number 1456758 File No. 040540.000334 Claim/Client File No. 731814 Page 4

Ally Financial

(GA) advs. Crawford, Stephanie A.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
			and drafts of Motion to Dismiss, Motion to Dissolve TRO, and Verified Answer		
09/18/12	AJR	L210	Revise Motion to Dissolve TRO and Verified Answer of U.S. Bank and MERS	1.4	399.00
09/18/12	ABP	L120	Review correspondence with client Katie Dutill regarding responsive pleadings, Motion to Dissolve Temporary Restraining Order, and Motion to Dismiss	0.1	29.00
09/26/12	ERD	L120	Case assessment regarding upcoming deadlines and litigation strategy	0.1	12.00
09/26/12	MJW	L110	Review case status (0.2); develop case strategy (0.1)	0.3	82.50
09/26/12	ABP	L120	Develop litigation strategies	0.2	58.00
09/27/12	AJR	L240	Email to client regarding drafts of Answer, Motion to Dismiss, and Motion to Dissolve TRO	0.1	28.50
09/28/12	AJR	L120	Analyze strategy for responding to Plaintiff's Motion for Declaratory Relief	0.3	85.50
09/28/12	MJW	L110	Update case law for response (0.8); draft response to Motion for Declaratory Judgment	3.2	880.00
			_ Totals	28.6	7,955.00

TIMEKEEPER TIME SUMMARY THROUGH 09/30/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.1	120.00	12.00
ABP	Pittman	Associate	1.5	290.00	435.00
AJR	Reyes	Associate	8.3	285.00	2,365.50
MJW	Windham	Associate	18.7	275.00	5,142.50

12-12020-mg Doc 2324-10 Filed 11/30/12 Entered 11/30/12 17:43:13 Exhibit 2 - October Invoices - Part 9 of 15 Pg 15 of 25

IN ACCOUNT WITH

TROUTMAN SANDERS LLP

Invoice Date 10/22/12 Invoice Number 1456758 File No. 040540.000334 Claim/Client File No. 731814 Page 5

Ally Financial

(GA) advs. Crawford, Stephanie A.

FOR COSTS AND EXPENSES INCURRED THROUGH 09/30/12

Date	Description	Amount	
09/06/12	Outside Courier Services – VENDOR: Georgia Messenger Service, Inc. INVOICE#: 270561 DATE: 8/31/2012 Date: 08/29/2012; Job Code: REYES; To: CLAYTON SUPERIOR COURT	206.51	
09/06/12	Outside Courier Services – VENDOR: Georgia Messenger Service, Inc. INVOICE#: 270561 DATE: 8/31/2012 Date: 08/29/2012; Job Code: REYES; To: TROUTMAN SANDERS LLP	16.95	
		Total:	223.46
		Total Fees & Costs:	\$8,178.46

Payment Remittance Address

Troutman Sanders LLP P.O. Box 933652 Atlanta, Georgia 31193-3652 ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location: 222 Central Park Avenue Suite 2000 Virginia Beach, VA 23462 Electronic Payments
s Fargo Bank, N.A., Atlanta,

Wells Fargo Bank, N.A., Atlanta, Georgia ACH/ABA #061000227 WIRE/ABA #121000248 To Credit Troutman Sanders LLP Operating Account #2052700305792 Reference Attorney: J C Lynch Reference Client: 040540

From International Locations please add Swift Address/Code: WFBI US 6S

Billing Inquiries: 404-885-2508

Ally Financial Attn: Katie Dutill Residential Capital, Legal Staff 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Invoice Date
Submitted by
Direct Dial
Invoice No.
File No.
Claim/Client File No.

10/22/12 J C Lynch 757-687-7765 1456758 040540.000334 731814

RE: (GA) advs. Crawford, Stephanie A.

Total Amount of This Invoice

\$8,178.46

Payment Remittance Address

Troutman Sanders LLP P.O. Box 933652 Atlanta, Georgia 31193-3652 ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address
222 Central Park Avenue
Suite 2000

Virginia Beach, VA 23462

BILLING INQUIRIES: 404-885-2508

GMAC ResCap Attn: David G. Hagens, Esq., Associate Counsel One Meridian Crossings Minneapolis, MN 55423

 Invoice Date
 10/22/12

 Submitted by
 J C Lynch

 Direct Dial
 757-687-7765

 Invoice No.
 1456790

 File No.
 040540.000256

 Claim/Client File No.
 716715

RE: (GA) Merceron, Viking, et al.

Fees for Professional Services Rendered Through 08/31/12

\$752.50

Total Amount of This Invoice

\$752.50

12-12020-mg Doc 2324-10 Filed 11/30/12 Entered 11/30/12 17:43:13 Exhibit 2 - October Invoices - Part 9 of 15 Pg 18 of 25

IN ACCOUNT WITH

TROUTMAN SANDERS LLP

Invoice Date 10/22/12 Invoice Number 1456790 File No. 040540.000256 Claim/Client File No. 716715 Page 2

GMAC ResCap

(GA) Merceron, Viking, et al.

Date	Init	Task	Description of Work Performed	Hours	Amount
08/02/12	MJW	L120	Review case file to assess impact of Reese decision; make recommendation regarding strategy	0.6	165.00
08/06/12	AJR	L240	Email from client regarding status of order adopting report and recommendation	0.1	28.50
08/06/12	ABP	L110	Correspond with client Heather Franchi regarding case status	0.1	29.00
08/07/12	AJR	L240	Receive and review order adopting report and recommendation granting defendants' motion for summary judgment	0.2	57.00
08/07/12	AJR	L240	Email to client regarding order adopting report and recommendation granting defendants' motion for summary judgment	0.2	57.00
08/07/12	AWL	L120	Review order granting motion for summary judgment and consider and comment on further case strategy	0.2	90.00
08/07/12	MJW	L210	Review court order	0.3	82.50
08/07/12	MJW	L210	Review and respond to email correspondence regarding court order	0.1	27.50
08/07/12	ABP	L110	Review correspondence exchanged with client Heather Franchi regarding Opinion and Order adopting Magistrate Report and Recommendation to grant Motion for Summary Judgment	0.1	29.00
08/07/12	ABP	L110	Review District Court Opinion and Order adopting Magistrate Report and Recommendation to grant Motion for Summary Judgment	0.1	29.00
08/17/12	MJW	L120	Review and respond to email correspondence regarding order	0.1	27.50
08/23/12	ERD	L110	Case assessment regarding upcoming pretrial deadlines	0.4	48.00
08/23/12	MJW	L210	Review case file for deadlines and scheduling orders	0.2	55.00
08/23/12	MJW	L210	Review and respond to email correspondence regarding deadlines and orders	0.1	27.50
			- Totals	2.8	752.50

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IN ACCOUNT WITH

TROUTMAN SANDERS LLP

Invoice Date 10/22/12 Invoice Number 1456790 File No. 040540.000256 Claim/Client File No. 716715 Page 3

GMAC ResCap

(GA) Merceron, Viking, et al.

TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.4	120.00	48.00
AWL	Loeffler	Partner	0.2	450.00	90.00
ABP	Pittman	Associate	0.3	290.00	87.00
AJR	Reyes	Associate	0.5	285.00	142.50
MJW	Windham	Associate	1.4	275.00	385.00

Payment Remittance Address

Troutman Sanders LLP P.O. Box 933652 Atlanta, Georgia 31193-3652 ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location: 222 Central Park Avenue Suite 2000 Virginia Beach, VA 23462

> Billing Inquiries: 404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia ACH/ABA #061000227 WIRE/ABA #121000248 To Credit Troutman Sanders LLP Operating Account #2052700305792 Reference Attorney: J C Lynch Reference Client: 040540

From International Locations please add Swift Address/Code: WFBI US 6S

GMAC ResCap

Attn: David G. Hagens, Esq., Associate Counsel

One Meridian Crossings Minneapolis, MN 55423 Invoice Date
Submitted by
Direct Dial
Invoice No.
File No.
Claim/Client File No.

10/22/12 J C Lynch 757-687-7765 1456790 040540.000256 716715

RE: (GA) Merceron, Viking, et al.

Total Amount of This Invoice

\$752.50

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address
222 Central Park Avenue

222 Central Park Avenue Suite 2000 Virginia Beach, VA 23462

BILLING INQUIRIES: 404-885-2508

GMAC ResCap Attn: Christine Buen, Senior Litigation Paralegal One Meridian Crossings Minneapolis, MN 55423

 Invoice Date
 10/22/12

 Submitted by
 J C Lynch

 Direct Dial
 757-687-7765

 Invoice No.
 1456791

 File No.
 040540.000287

 Claim/Client File No.
 721582

RE: advs. Canterbury, Stephen J.

Total Amount of This Invoice

\$0.00

12-12020-mg Doc 2324-10 Filed 11/30/12 Entered 11/30/12 17:43:13 Exhibit 2 - October Invoices - Part 9 of 15 Pg 22 of 25

IN ACCOUNT WITH

TROUTMAN SANDERS LLP

Invoice Date 10/22/12 Invoice Number 1456791 File No. 040540.000287 Claim/Client File No. 721582 Page 2

GMAC ResCap

advs. Canterbury, Stephen J.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
09/10/12	ESF	L160	Phone conference with opposing counsel regarding settlement	0.2	0.00
09/11/12	ESF	L160	Analyze recent decisions regarding the three year statute of repose under TILA for settlement purposes	0.7	0.00
09/12/12	ESF	L160	Analyze Fourth Circuit law regarding the requirements of TILA rescission to prepare settlement and litigation strategy moving forward	2.5	0.00
09/12/12	ESF	L160	Analyze settlement position	0.6	0.00
09/12/12	ESF	L160	Prepare settlement recommendation and status update for client	1.1	0.00
09/12/12	JEM	L120	Revise case summary and analysis for client recommendation regarding appeal and settlement	1.6	0.00
09/14/12	JCL	L190	Telephone call with Christine Buen regarding settlement offer	0.2	0.00
09/14/12	JCL	L190	Review file	0.2	0.00
			Totals	7.1	0.00

TIMEKEEPER TIME SUMMARY THROUGH 09/30/12

Initials	Name	Status	Hours	Rate	Amount
ESF	Flowers	Associate	5.1	0.00	0.00
JCL	Lynch	Partner	0.4	0.00	0.00
JEM	Manning	Partner	1.6	0.00	0.00

Payment Remittance Address

Troutman Sanders LLP P.O. Box 933652 Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW A LIMITED LIABILITY PARTNERSHIP FEDERAL ID No. 58-0946915

Office Location: 222 Central Park Avenue Suite 2000

Virginia Beach, VA 23462

Billing Inquiries: 404-885-2508

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Wells Fargo Bank, N.A., Atlanta, Georgia ACH/ABA #061000227 WIRE/ABA #121000248 To Credit Troutman Sanders LLP Operating Account #2052700305792 Reference Attorney: J C Lynch Reference Client: 040540

From International Locations please add Swift Address/Code: WFBI US 6S

GMAC ResCap

Attn: Christine Buen, Senior Litigation Paralegal

One Meridian Crossings Minneapolis, MN 55423

Invoice Date Submitted by **Direct Dial** Invoice No. File No. Claim/Client File No.

10/22/12 J C Lynch 757-687-7765 1456791 040540.000287 721582

RE: advs. Canterbury, Stephen J.

Total Amount of This Invoice

\$0.00

Payment Remittance Address

Troutman Sanders LLP P.O. Box 933652 Atlanta, Georgia 31193-3652 ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address
222 Central Park Avenue
Suite 2000

Virginia Beach, VA 23462

BILLING INQUIRIES: 404-885-2508

GMAC ResCap Attn: David G. Hagens, Esq., Associate Counsel One Meridian Crossings Minneapolis, MN 55423

 Invoice Date
 10/22/12

 Submitted by
 J C Lynch

 Direct Dial
 757-687-7765

 Invoice No.
 1456803

 File No.
 040540.000164

 Claim/Client File No.
 701919

RE: (GA) Browder, Harold Jr. and Melissa

Fees for Professional Services Rendered Through 09/30/12

\$913.00

Total Amount of This Invoice

\$913.00

12-12020-mg Doc 2324-10 Filed 11/30/12 Entered 11/30/12 17:43:13 Exhibit 2 - October Invoices - Part 9 of 15 Pg 25 of 25

IN ACCOUNT WITH

TROUTMAN SANDERS LLP

Invoice Date 10/22/12 Invoice Number 1456803 File No. 040540.000164 Claim/Client File No. 701919 Page 2

GMAC ResCap

(GA) Browder, Harold Jr. and Melissa

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
09/18/12	ABP	L120	Analyze recent case law regarding foreclosure notice requirements	0.3	87.00
09/20/12	ABP	L120	Analyze recent case law regarding wrongful foreclosure, foreclosure notice statutory requirements, substantial compliance with foreclosure requirements and recent case certifying questions to Georgia Supreme Court regarding wrongful foreclosure issues	1.3	377.00
09/24/12	ABP	L120	Analyze recent Georgia case law addressing statutory foreclosure notice requirements	0.2	58.00
09/24/12	ABP	L120	Develop strategies regarding potential to file Amicus Brief and statutory foreclosure notice cases pending before Georgia Supreme Court	0.2	58.00
09/26/12	MJW	L110	Review case status and develop case strategy	0.3	82.50
09/26/12	ABP	L120	Develop litigation strategies in light of remand of case to State Court	0.2	58.00
09/27/12	MJW	L110	Review petition for cert in Reese	0.7	192.50
			_ Totals	3.2	913.00

TIMEKEEPER TIME SUMMARY THROUGH 09/30/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	2.2	290.00	638.00
MJW	Windham	Associate	1.0	275.00	275.00